



Worksheet II Testing Summary

IBIS user acceptance testing for the Worksheet II form took place between January 4th and January 7th, 2013. Testing was completed by OSBM analysts and individuals from the following state agencies/divisions:

- Department of Commerce
- Department of Administration
- University of North Carolina – General Administration
- Division of Public Health
- Division of Health Service Regulation
- Division of Aging and Adult Services

The test of the Worksheet II form provided valuable feedback about the IBIS system. The list below summarizes issues addressed or those that will be addressed as a result of this testing.

- Fields not populating with data. For example, no data showed for the 2011-12 Actual field or the 2012-13 Authorized Amount field when the fund/account combination returned a value of \$0. This has been addressed and now the fields will populate even when there is no budget (will show \$0).
- PDF data errors. There were multiple questions answered “no” on the form and showed as “yes” on the PDF. These errors have been corrected.
- Display of outdated budget codes and funds. The budget code and fund codes forms in IBIS have now been developed to a point where inactive codes can be removed from lists. The IBIS team will work on completing this task between now and go-live.
- Issues with questions on the Other tab of the form. These have been addressed.
- Slow system performance for various tasks, which will be continually monitored to ensure a good end user experience.

The IBIS team is working to address issues identified during testing and will continue to make changes in the system based on testing results. As new deployments are made, end users will see the changes reflected in the system.